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UNITED STATES BANKRUPTCY COURT
DISTRICT OF HAWAII
1132 Bishop Street, Suite 250
Honolulu, Hawaii 96813

hib_1009-1 (12/09)

Debtor: JOHN DEHART WOLLSTEIN

Case No.: 11-00098

Joint Debtor:
(if any)

Chapter: 11

COVER SHEET FOR AMENDMENTS

Check all of the following that are being amended.

Schedules: ☒ A ☐ B ☐ C ☐ G ☐ H ☐ I ☐ J

Schedules: ☒ D ☐ E ☐ F (\$26 fee for 1 or more)

☐ Statement of Financial Affairs

☐ Statement of Intention

☐ Statement of Monthly Income (Ch 7 - with Means Test / Ch 13 - with Disposable Income Calculation)

☐ List of Creditors / Mailing Matrix

☒ (\$26 fee unless (i) only updating an address, or (ii) only adding a creditor's attorney, or (iii) uploading creditors in ECF without amending schedules)

☐ List of Equity Security Holders

☐ List of 20 Largest Unsecured Creditors

DECLARATION BY DEBTOR(S)

I declare under penalty of perjury that the attached amendments are correct to the best of my knowledge, information, and belief. [If filing electronically through ECF, a Declaration re: Electronic Filing with original signatures must be submitted on paper not later than 7 days after filing the amendments.]

/s/ John DeHart Wollstein

Signature of Debtor

Dated: May 19, 2011

/s/

Signature of Joint Debtor

Dated: _____

CERTIFICATE OF SERVICE

The undersigned certifies:

☒ Notice of the amendments has been served on all creditors and parties in interest on the attached service list. (If exemptions or exemption amounts have been amended, a copy of Schedule C has been served on all creditors and parties in interest.)

☐ A copy of the Notice of Bankruptcy Case, Meeting of Creditors, & Deadlines has been served on the additional creditors and parties in interest identified on the attached service list.

Dated: May 19, 2011

/s/ Steven Guttman

Attach amended schedules or statements to cover sheet. Attach a service list with names and addresses where notice was sent.

United States Bankruptcy Court
District of Hawaii

In re John DeHart Wollstein

Debtor

Case No. 11-00098Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	3	8,074,650.00		
B - Personal Property	Yes	4	96,342.76		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	6		4,937,573.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5		229,001.94	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			3,447.68
J - Current Expenditures of Individual Debtor(s)	Yes	1			7,989.00
Total Number of Sheets of ALL Schedules		25			
Total Assets			8,170,992.76		
Total Liabilities				5,166,574.94	

United States Bankruptcy Court
District of Hawaii

In re John DeHart Wollstein

Debtor

Case No. 11-00098Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re John DeHart WollsteinCase No. 11-00098

Debtor

SCHEDULE A - REAL PROPERTY - AMENDED

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
3204-A Ahinahina Pl, Honolulu, HI 96816	Fee simple	-	581,900.00	465,677.00
3206 Ahinahina Pl, Honolulu, HI 96816	Fee simple	-	865,600.00	623,331.00
1727 S Beretania, #2-C, Honolulu, HI 96826 (Beretania Hale) partial interest as lessee; co-op; pending installment sale	Leasehold	-	Unknown	0.00
725 Piikoi St, #207, Honolulu, HI 96814 (Piikoi Plaza)	Leasehold	-	200,400.00	97,530.00
2415 Ala Wai Blvd, #1903, Honolulu, HI 96815 (Waikiki Skyliner)	Leasehold	-	302,300.00	397,638.00
2421 Ala Wai Blvd, #702, Honolulu, HI 96815 (Ala Wai Townhouse) pending installment sale	Leasehold	-	312,100.00	98,180.00
2421 Ala Wai Blvd, #703, Honolulu, HI 96815 (Ala Wai Townhouse) pending installment sale	Leasehold	-	247,000.00	82,429.00
445 Kaiolu St, #801, Honolulu, HI 96815 (Rosalei Apts)	Fee simple	-	161,800.00	168,078.00
159 Kaiulani Ave, #203, Honolulu, HI 96815 (Hawaiian Ebttide)	Leasehold	-	127,400.00	0.00
159 Kaiulani Ave, #303, Honolulu, HI 96815 (Hawaiian Ebttide)	Leasehold	-	128,000.00	0.00
159 Kaiulani Ave, #304, Honolulu, HI 96815 (Hawaiian Ebttide)	Leasehold	-	128,000.00	0.00
159 Kaiulani Ave, #402, Honolulu, HI 96815 (Hawaiian Ebttide)	Leasehold	-	128,500.00	0.00
Sub-Total >			3,183,000.00	(Total of this page)

2 continuation sheets attached to the Schedule of Real Property

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In re John DeHart WollsteinCase No. 11-00098

Debtor

SCHEDULE A - REAL PROPERTY - AMENDED
(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
159 Kaiulani Ave, #407, Honolulu, HI 96815 (Hawaiian Ebbtide)	Leasehold	-	246,000.00	0.00
159 Kaiulani Ave, #409, Honolulu, HI 96815 (Hawaiian Ebbtide)	Leasehold	-	128,500.00	0.00
444 Niu St, #PH-502, Honolulu, HI 96815 (Hawaiian Monarch)	Fee simple	-	547,400.00	578,731.00
2450 Prince Edward St, #1207-A, Honolulu, HI 96815 (Kuhio Village II)	Leasehold	-	218,900.00	80,000.00
55-145 Poohaili St, Laie, HI 96762 pending installment sale	Fee simple	-	569,300.00	272,860.00
91-449 Ewa Beach Rd, Ewa Beach, HI 96706 (includes 91-449-A Ewa Beach Rd, which is referred to as Lot 166 in the deed)	Fee simple	-	949,800.00	644,365.00
91-005 Parish Dr, Ewa Beach, HI 96706 pending installment sale	Fee simple	-	425,200.00	313,338.00
159 Kaiulani Ave, #206, Honolulu, HI 96815 (Hawaiian Ebbtide)		-	127,400.00	0.00
445 Kaiolu St, #604, Honolulu, HI 96815 (Rosalei Apts) pending installment sale	Leasehold	-	88,150.00	90,725.00
159 Kaiulani Ave #405, Honolulu, HI 96815 (Hawaiian Ebbtide)	Leasehold	-	128,500.00	0.00
425 Ena Rd #306-A, Honolulu, HI 96815 (Kalia Apts)	Leasehold	-	233,800.00	0.00
2415 Ala Wai Blvd, #1808, Honolulu, HI 96815 (Waikiki Skyliner) pending sale - escrow is Old Republic	Leasehold	-	281,600.00	191,043.00
444 Niu St, #PH-504, Honolulu, HI 96815 (Hawaiian Monarch)	Fee simple	-	532,600.00	394,757.00

Sub-Total > **4,477,150.00** (Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Real Property

In re John DeHart WollsteinCase No. 11-00098

Debtor

SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
159 Kaiulani Ave, #301, Honolulu, HI 96815 (Hawaiian Ebbtide) Re-conveyed to Debtor on 5-5-2011 to cancel prior transaction	Leasehold	-	128,000.00	0.00
159 Kaiulani Ave, #307, Honolulu, HI 96815 (Hawaiian Ebbtide)	Leasehold	-	257,900.00	0.00
1018 W Missouri St, El Paso, TX 79902 (sold in 7-1993 but deed in satisfaction of A/S never recorded)		-	28,600.00	0.00

Sub-Total > **414,500.00** (Total of this page)Total > **8,074,650.00**Sheet 2 of 2 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

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In re **John DeHart Wollstein**Case No. **11-00098**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx0758			5-2004					
America's Servicing Co P.O. Box 60768 Los Angeles, CA 90060-0768			1st mortgage 2421 Ala Wai Blvd, #702, Honolulu, HI 96815 (Ala Wai Townhouse) pending installment sale					
			Value \$ 312,100.00				98,180.00	0.00
Account No. xxxxxx2806			7-2006					
BAC Home Loans Servicing LP 450 American St, SW Simi Valley, CA 93065			1st mortgage 3204-A Ahinahina Pl, Honolulu, HI 96816					
			Value \$ 581,900.00				373,522.00	0.00
Account No. xxxxxx5416			5-2007					
BAC Home Loans Servicing LP 450 American St, SW Simi Valley, CA 93065			2nd mortgage 3204-A Ahinahina Pl, Honolulu, HI 96816					
			Value \$ 581,900.00				92,155.00	0.00
Account No. xxxxxx3221			4-2006					
BAC Home Loans Servicing LP 450 American St, SW Simi Valley, CA 93065			1st mortgage 2415 Ala Wai Blvd, #1903, Honolulu, HI 96815 (Waikiki Skyliner)					
			Value \$ 302,300.00				297,638.00	0.00
Subtotal (Total of this page)							861,495.00	0.00

5 continuation sheets attached

In re John DeHart WollsteinCase No. 11-00098

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxx6088			5-2007					
BAC Home Loans Servicing LP 450 American St, SW Simi Valley, CA 93065			2nd mortgage 445 Kaiolu St, #801, Honolulu, HI 96815 (Rosalei Apts)					
			Value \$ 161,800.00				70,730.00	6,278.00
Account No. xxxx1855			7-2004					
BAC Home Loans Servicing LP 450 American St, SW Simi Valley, CA 93065			1st mortgage 55-145 Poohaili St, Laie, HI 96762 pending installment sale					
			Value \$ 569,300.00				272,860.00	0.00
Account No. xxx079-8			4-2007					
Bank of Hawaii Bankoh Loan Center P.O. Box 2715 Honolulu, HI 96803			444 Niu St, #PH-504, Honolulu, HI 96815 (Hawaiian Monarch)					
			Value \$ 532,600.00				394,757.00	0.00
Account No. xxx4296			4-2004					
Chase Home Loans P.O. Box 24696 Columbus, OH 43224-0696			1st mortgage 3206 Ahinahina Pl, Honolulu, HI 96816					
			Value \$ 865,600.00				350,154.00	0.00
Account No. xxxxx7210			1-2007					
Chase Home Loans P.O. Box 24696 Columbus, OH 43224-0696			1st mortgage 725 Piikoi St, #207, Honolulu, HI 96814 (Piikoi Plaza)					
			Value \$ 200,400.00				97,530.00	0.00
Subtotal (Total of this page)							1,186,031.00	6,278.00

Sheet 1 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re John DeHart WollsteinCase No. 11-00098

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. xxxxxx4800			5-2004					
Chase Home Loans P.O. Box 24696 Columbus, OH 43224-0696			1st mortgage 2421 Ala Wai Blvd, #703, Honolulu, HI 96815 - (Ala Wai Townhouse) pending installment sale				82,429.00	0.00
			Value \$ 247,000.00					
Account No. xxxx2909			8-2004					
Chase Home Loans P.O. Box 24696 Columbus, OH 43224-0696			1st mortgage 445 Kaiolu St, #801, Honolulu, HI 96815 - (Rosalei Apts)				97,348.00	0.00
			Value \$ 161,800.00					
Account No. xxxx0408			4-2007					
Chase Home Loans P.O. Box 24696 Columbus, OH 43224-0696			1st mortgage 444 Niu St, #PH-502, Honolulu, HI 96815 - (Hawaiian Monarch)				378,731.00	0.00
			Value \$ 547,400.00					
Account No. xxxx7357			2-2005					
Countrywide Home Loans 400 Countrywide Way Simi Valley, CA 93065-6298			1st mortgage 445 Kaiolu St, #812, Honolulu, HI 96815 - (Rosalei Apts)				120,450.00	0.00
			Value \$ 183,900.00					
Account No. xxxxx6096			5-2007					
Countrywide Home Loans 400 Countrywide Way Simi Valley, CA 93065-6298			2nd mortgage 445 Kaiolu St, #812, Honolulu, HI 96815 - (Rosalei Apts)				58,000.00	0.00
			Value \$ 183,900.00					
Subtotal							736,958.00	0.00
(Total of this page)								

Sheet 2 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re John DeHart WollsteinCase No. 11-00098

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxx6059			7-2007					
Countrywide Home Loans 400 Countrywide Way Simi Valley, CA 93065-6298			2nd mortgage 91-005 Parish Dr, Ewa Beach, HI 96706 pending installment sale					
			Value \$ 425,200.00				59,884.00	0.00
Account No. xxxxxx1035			8-2009					
Flagstar Bank P.O. Box 371891 Pittsburgh, PA 15250			1st mortgage 91-449 Ewa Beach Rd, Ewa Beach, HI 96706 (includes 91-449-A Ewa Beach Rd, which is referred to as Lot 166 in the deed)					
			Value \$ 949,800.00				644,365.00	0.00
Account No.			7-29-2008					
Gerald Larkins 918 Lunalilo St Honolulu, HI 96822			2nd mortgage 2415 Ala Wai Blvd, #1903, Honolulu, HI 96815 (Waikiki Skyliner)					
			Value \$ 302,300.00				100,000.00	95,338.00
Account No.			Purchase Money Security					
Hawaii Schools FCU 233 S Vineyard Honolulu, HI 96813			2007 Lexus ES (in possession of estranged spouse; being returned to Hawaii Schools FCU)					
			Value \$ 22,000.00				23,441.00	1,441.00
Account No.			4-6-2010					
Jerry & Pauline Doyle 232 Vista del Indio Fallbrook, CA 92028			1st mortgage 2450 Prince Edward St, #1207-A, Honolulu, HI 96815 (Kuhio Village II)					
			Value \$ 218,900.00				80,000.00	0.00
Subtotal							907,690.00	96,779.00
(Total of this page)								

Sheet 3 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re John DeHart WollsteinCase No. 11-00098

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			11-2009					
Mark Kealoha Kimble 1730 Rollingdale Wy Capitol Heights, MD 20743			Agreement of Sale 2415 Ala Wai Blvd, #1808, Honolulu, HI 96815 (Waikiki Skyliner) pending sale - escrow is Old Republic					
			Value \$ 281,600.00				191,043.00	0.00
Account No. xxxxxx2283			4-2007					
New Century Mortgage Corp 18400 Von Karman Irvine, CA 92612			1st mortgage 445 Kaiolu St, #903, Honolulu, HI 96815 (Rosalei Apts)					
			Value \$ 207,300.00				237,000.00	29,700.00
Account No. xxxxx0420			1-2005					
Ocwen Loan Servicing LLC P.O. Box 6440 Carol Stream, IL 60197-6440			1st mortgage 91-005 Parish Dr, Ewa Beach, HI 96706 pending installment sale					
			Value \$ 425,200.00				253,454.00	0.00
Account No. xxxxx4520			5-2004					
Ocwen Loan Servicing LLC P.O. Box 6440 Carol Stream, IL 60197-6440			1st mortgage 445 Kaiolu St, #604, Honolulu, HI 96815 (Rosalei Apts) pending installment sale					
			Value \$ 176,300.00				90,725.00	0.00
Account No.			8-2009					
Tango Juliet Leasing LLC c/o Law Offices of TJ Lane 55 Merchant St, #3000 Honolulu, HI 96813			2nd mortgage 444 Niu St, #PH-502, Honolulu, HI 96815 (Hawaiian Monarch)					
			Value \$ 547,400.00				200,000.00	31,331.00
Subtotal							972,222.00	61,031.00
(Total of this page)								

Sheet 4 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re John DeHart WollsteinCase No. 11-00098

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxx0001								
Wells Fargo Home Mortgage 3476 Stateview Blvd Fort Mill, SC 29715								
			9-2005					
			2nd mortgage					
			3206 Ahinahina Pl, Honolulu, HI 96816					
			Value \$ 865,600.00				273,177.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							273,177.00	0.00
Total (Report on Summary of Schedules)							4,937,573.00	164,088.00

Sheet 5 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

AMENDED APPENDIX "A"

JOHN D. WOLLSTEIN PROPERTIES

SUMMARY OF REAL PROPERTIES INCOME AND EXPENSE PER MONTH

(WOP = Wollstein Oahu Properties; WRR = Wollstein Rosalei Rentals, LLC; JDW = John D. Wollstein Properties; WBIP = Wollstein Big Island Properties, LLC;

WRRG = Wollstein Rome Rentals Georgia; WHER = Wollstein Hawaiian Ebbides Rentals, LLC)

	DESCRIPTION	OWNER	INCOME	MORTGAGE	R/P TAX	MAINT	GET	NET	COMMENTS
Install/Fee	445 Kaiolu St. #604 Rosalei Apts Honolulu, HI 96815	JDW	\$ 285.00	\$ 399.00	\$ 30.00	\$ 234.00	\$ -	\$ (378.00)	Income from pending installment sale.
1/2 Interest									
FEE	445 Kaiolu St. #801 Rosalei Apts Honolulu, HI 96815	JDW	\$ 1,150.00	\$ 1,729.00	\$ 59.00	\$ 375.00	\$ 52	\$ (1,065.00)	
Fee	444 Nui St. #PH-502 Hawaiian Monarch Honolulu, HI 96815	JDW	\$ 2,800.00	\$ 3,026.00	\$ 146.00	\$ 1,061.00	\$ 126	\$ (1,549.00)	
Fee	444 Nui St. #PH-504 Hawaiian Monarch Honolulu, HI 96815	JDW	\$ 2,500.00	\$ 2,757.00	\$ 115.00	\$ 1,150.00	\$ 113	\$ (1,635.00)	
Fee	3204-A Ahinahina Pl Honolulu, HI 96816	JDW	\$ 4,500.00	\$ 4,830.00	\$ 168.00	\$ 0.00	\$ 203	\$ (701.00)	
Fee	3206 Ahinahina Pl Honolulu, HI 96816	JDW	\$ 2,370.00	\$ 3,950.00	\$ 25.00	\$ 0.00	\$ 107	\$ (1,712.00)	
FEE	91-005 Parish Dr Ewa Beach, HI 96706	JDW	\$ 2,568.00	\$ 3,424.00	\$ 0.00	\$ 0.00	\$ -	\$ (836.00)	Income from pending installment sale.
FEE	55-145 Pookaili St Hale, HI 96762	JDW	\$ 2,834.00	\$ 2,389.00	\$ 0.00	\$ 0.00	\$ -	\$ 445.00	Income from pending installment sale.
Fee	91-449 Ewa Beach Rd Ewa Beach, HI 96706	JDW	\$ 2,500.00	\$ 3,424.00			\$ 113	\$ (1,037.00)	Includes 91-449-A Ewa Beach Rd (Lot 166). Completing renovations.
LH	159 Kaiulani Ave. #203 Hawaiian Ebbide Honolulu, HI 96815	JDW	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 54	\$ 296.00	
LH	159 Kaiulani Ave. #206 Hawaiian Ebbide Honolulu, HI 96815	JDW	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 54	\$ 296.00	
LH	159 Kaiulani Ave. #301 Hawaiian Ebbide Honolulu, HI 96815	JDW	\$1,075.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 49	\$ 1,026.00	Re-conveyed to JDW on 5-5-2011 per cancellation of prior transaction.
LH	159 Kaiulani Ave. #303 Hawaiian Ebbide Honolulu, HI 96815	JDW	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 45	\$ 105.00	
LH	159 Kaiulani Ave. #304 Hawaiian Ebbide Honolulu, HI 96815	JDW	\$ 1,285.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 59	\$ 386.00	
LH	159 Kaiulani Ave. #307 Hawaiian Ebbide Honolulu, HI 96815	JDW	\$ 1,750.00	\$ 0.00	\$ 0.00	\$ 1,275.00	\$ 79	\$ 396.00	
LH	159 Kaiulani Ave. #402 Hawaiian Ebbide Honolulu, HI 96815	JDW	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 54	\$ 296.00	

**JOHN D. WOLLSTEIN PROPERTIES
SUMMARY OF REAL PROPERTIES INCOME AND EXPENSE PER MONTH**

(WOP = Wollstein Oahu Properties; WRR = Wollstein Rosalei Rentals, LLC; JDW = John D. Wollstein Properties; WBIP = Wollstein Big Island Properties, LLC;
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LH	159 Kaiulani Ave, #405 Hawaiian Ebbtide Honolulu, HI 96815	JDW	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 54	\$ 1,146.00	Re-conveyed to JDW on 5-5-2011 per cancellation of prior transaction.
LH	159 Kaiulani Ave, #407 Hawaiian Ebbtide Honolulu, HI 96815	JDW	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,275.00	\$ -	\$ (1,275.00)	Manager's apartment	
LH	159 Kaiulani Ave, #409 Hawaiian Ebbtide Honolulu, HI 96815	JDW	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 54	\$ 296.00		
LH	425 Ena Rd, #306-A Kalia Apts Honolulu, HI 96815	JDW	\$ 1,695.00	\$ 0.00	\$ 0.00	\$ 1,154.00	\$ 77	\$ 464.00		
LH	2415 Ala Wai Blvd. #1808 Waikiki Skyliner Honolulu, HI 96815	JDW	\$ 2,100.00	\$ 2,000.00	\$ 96.00	\$ 589.00	\$ 95	\$ (680.00)	pending sale to Janet Mindoro; order approving sale filed on 4/25/11	
LH	2415 Ala Wai Blvd, #1903 Waikiki Skyliner Honolulu, HI 96815	JDW	\$ 2,100.00	\$ 2,875.00	\$ 109.00	\$ 598.00	\$ 95	\$ (1,577.00)		
LH	2421 Ala Wai Blvd, #702 Ala Wai Townhouse Honolulu, HI 96815	JDW	\$ 966.00	\$ 1,374.00	\$ 0.00	\$ 0.00	\$ -	\$ (408.00)	Income from pending installment sale.	
LH	2421 Ala Wai Blvd, #703 Ala Wai Townhouse Honolulu, HI 96815	JDW	\$ 793.00	\$ 1,077.00	\$ 0.00	\$ 0.00	\$ -	\$ (284.00)	Income from pending installment sale.	
LH	2450 Prince Edward, #1207-A Kuhio Village II Honolulu, HI 96815	JDW	\$ 1,900.00	\$ 667.00	\$ 100.00	\$ 908.00	\$ 86	\$ 139.00		
LH	725 Piikoi St. #207 Piikoi Plaza Honolulu, HI 96814	JDW	\$ 1,000.00	\$ 956.00	\$ 0.00	\$ 0.00	\$ 44.00	\$ 44.00	Income from pending installment sale.	
LH	1727 S Beretania St. #2-C Beretania Hale Honolulu, HI 96826	JDW	\$ 78.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -	\$ 78.00	Income from pending installment sale.	
FEE	1018 W Missouri St El Paso, TX 79902	JDW	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -	\$ 0.00	A/S paid off on 7-20-1993 but deed & satisfaction of agreement of sale has not been recorded.	
			\$ 43,279.00	\$ 34,877.00	\$ 848.00	\$ 13,709.00	\$ 1,569	\$ (7,724.00)		
Fee	445 Kaiolu St. #303 Rosalei Apts Honolulu, HI 96815	WRR	\$ 1,175.00	\$ 423.00	\$ 61.00	\$ 508.00	\$ 53	\$ 130.00		
Fee	445 Kaiolu St. #505 Rosalei Apts Honolulu, HI 96815	WRR	\$ 975.00	\$ 399.00	\$ 64.00	\$ 476.00	\$ 44	\$ (8.00)		

**JOHN D. WOLLSTEIN PROPERTIES
SUMMARY OF REAL PROPERTIES INCOME AND EXPENSE PER MONTH**

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FEE	445 Kaiolu St. #812 Rosalei Apts Honolulu, HI 96815	WRR	\$ 980.00	\$ 1,528.00	\$ 63.00	\$ 476.00	\$ 45	\$ (1,132.00)	
			\$ 3,130.00	\$ 2,350.00	\$ 188.00	\$ 1,460.00	\$ 142	\$ (1,010.00)	
Fee	444 Nui St. #PH-501 Hawaiian Monarch Honolulu, HI 96815	WOP	\$ 2,600.00	\$ 2,113.00	\$ 187.00	\$ 1,150.00	\$ 117	\$ (967.00)	
LH	2415 Ala Wai Blvd, #1803 Waikiki Skyliner Honolulu, HI 96815	WOP	\$ 100.00	\$ 0.00	\$ 43.00	\$ 298.00	\$ 5	\$ (246.00)	JDW owns 1/3 interest
			\$ 2,700.00	\$ 2,113.00	\$ 230.00	\$ 1,448.00	\$ 122	\$ (1,213.00)	
LH	159 Kaiulani Ave, #101 Hawaiian Ebbtide Honolulu, HI 96815	WHER	\$ 3,250.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 147	\$ 2,253.00	
LH	159 Kaiulani Ave, #102 Hawaiian Ebbtide Honolulu, HI 96815	WHER	\$ 3,100.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 140	\$ 2,110.00	
LH	159 Kaiulani Ave, #103 Hawaiian Ebbtide Honolulu, HI 96815	WHER	\$ 2,950.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 133	\$ 1,967.00	
LH	159 Kaiulani Ave, #104 Hawaiian Ebbtide Honolulu, HI 96815	WHER	\$ 3,138.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 142	\$ 2,146.00	
LH	159 Kaiulani Ave, #108 Hawaiian Ebbtide Honolulu, HI 96815	WHER	\$ 3,450.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 156	\$ 2,444.00	
LH	159 Kaiulani Ave, #201 Hawaiian Ebbtide Honolulu, HI 96815	WHER	\$ 1,250.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 57	\$ 343.00	
LH	159 Kaiulani Ave, #202 Hawaiian Ebbtide Honolulu, HI 96815	WHER	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 45	\$ 105.00	
LH	159 Kaiulani Ave, #204 Hawaiian Ebbtide Honolulu, HI 96815	WHER	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 45	\$ 105.00	RP website lists Tooru & Shime Kodama as co-lessees.
LH	159 Kaiulani Ave, #205 Hawaiian Ebbtide Honolulu, HI 96815	WHER	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 54	\$ 296.00	

**JOHN D. WOLLSTEIN PROPERTIES
SUMMARY OF REAL PROPERTIES INCOME AND EXPENSE PER MONTH**

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WRRG = Wollstein Rome Rentals Georgia; WHER = Wollstein Hawaiian Ebbides Rentals, LLC)

LH	159 Kaiulani Ave, #207 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 2,495.00	\$ 0.00	\$ 0.00	\$ 1,275.00	\$ 113	\$ 1,107.00	
LH	159 Kaiulani Ave, #208 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 1,432.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 65	\$ 517.00	
LH	159 Kaiulani Ave, #302 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 54	\$ 296.00	
LH	159 Kaiulani Ave, #308 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 45	\$ 105.00	
LH	159 Kaiulani Ave, #309 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 54	\$ 296.00	
LH	159 Kaiulani Ave, #401 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 54	\$ 296.00	
LH	159 Kaiulani Ave, #403 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 54	\$ 296.00	
LH	159 Kaiulani Ave, #404 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 54	\$ 296.00	
LH	159 Kaiulani Ave, #406 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 45	\$ 105.00	
LH	159 Kaiulani Ave, #408 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 1,400.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 63	\$ 487.00	
LH	159 Kaiulani Ave, #410 Hawaiian Ebbide Honolulu, HI 96815	WHER	\$ 1,185.00	\$ 0.00	\$ 0.00	\$ 8,550.00	\$ 54	\$ (7,419.00)	
			\$ 34,850.00	\$ 0.00	\$ 0.00	\$ 25,125.00	\$ 1,574	\$ 8,151.00	
Install/F	Old Sugar Cane Rd 6,960 acres in Puna Opihikao, HI	WBIP	\$ 0.00	\$ 0.00	\$ 41.00	\$ 0.00	\$ -	\$ (41.00)	Income from pending agreement of sale.
Fee	11-2919 Makoa Rd Fern Forest, Lot 11 (4.5 acres) Puna District, HI	WBIP	\$ 0.00	\$ 0.00	\$ 22.00	\$ 0.00	\$ -	\$ (22.00)	

JOHN D. WOLLSTEIN PROPERTIES

SUMMARY OF REAL PROPERTIES INCOME AND EXPENSE PER MONTH

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Fee	11-2777 Noeula Rd Fern Forest, Lot 27 (3 acres) Puna District, HI	WBIP	\$	0.00	\$	0.00	\$	33.00	\$	0.00	\$	-	\$	(33.00)
			\$	0.00	\$	0.00	\$	96.00	\$	0.00	\$	-	\$	(96.00)
Fee	Lakeshore Dr & Mitchell Circle Rome, GA	WRRG	\$	0.00	\$	0.00	\$	38.00	\$	0.00	\$	-	\$	(38.00)
Fee	1204 N Broad St Rome, GA	WRRG	\$	775.00	\$	453.00	\$	78.00	\$	0.00	\$	-	\$	244.00
Fee	1206 N Broad St Rome, GA	WRRG	\$	1,073.00	\$	551.00	\$	93.00	\$	0.00	\$	-	\$	429.00
Fee	1208 N Broad St Rome, GA	WRRG	\$	785.00	\$	518.00	\$	88.00	\$	0.00	\$	-	\$	179.00
			\$	2,633.00	\$	1,522.00	\$	297.00	\$	0.00	\$	-	\$	814.00

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American Express
P.O. Box 981535
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American Savings Bank
P.O. Box 2300
Honolulu, HI 96804-2300

Antone & Janet Mindoro
1130 Ahe Ahe Ave
Wahiawa, HI 96786

BAC Home Loans Servicing LP
450 American St, SW
Simi Valley, CA 93065

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P.O. Box 15026
Wilmington, DE 19850-5026

Bank of Hawaii
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P.O. Box 2715
Honolulu, HI 96803

Becket & Lee LLP
P.O. Box 3001
Malvern, PA 19355-0701

Berlin Kaio
P.O. Box 174
Laie, HI 96762

Central Pacific Bank
P.O. Box 3590
Honolulu, HI 96811

Chase
P.O. Box 15298
Wilmington, DE 19850-5298

Chase Bank USA N.A.
P.O. Box 15145
Wilmington, DE 19850-5145

Chase Continental
P.O. Box 15145
Wilmington, DE 19850-5145

Chase Home Loans
P.O. Box 24696
Columbus, OH 43224-0696

CMRE Financial Services
3075 E Imperial Hwy #200
Brea, CA 92821

Countrywide Home Loans
400 Countrywide way
Simi Valley, CA 93065-6298

Discover Card
P.O. Box 3025
New Albany, OH 43054-3025

Discover Card
P.O. Box 6103
Carol Stream, IL 60197-6103

First Hawaiian Bank
Loan Recovery Dept
P.O. Box 4070
Honolulu, HI 96812

Flagstar Bank
P.O. Box 371891
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